



Order No : PO451528 -Engineering support for LPR units from vendor

Issued on Wed, 05 Dec, 2012

Supplier:

ELSAG NORTH AMERICA
205-H CREEK RIDGE ROAD
GREENSBORO, NC 27406-
United States
Phone: 1336.379.7135
Fax: 1336.379.7164
Contact: SELINA MCCALL

Ship To:

Metropolitan Police Department
300 Indiana Ave. NW Rm 5080
Washington, DC 20001
United States

Bill To:

Metropolitan Police Department
300 Indiana Avenue, NW Rm 4106
Washington, DC 20001
United States
Phone: 1(202) 727-5298

Deliver To:

Lisa Sutter

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Hourly engineering technical support for DC ...		hour	100	Thu, 01 Nov, 2012	\$156.25USD	\$15,625.00USD
	Hourly engineering technical support for DC MPD Elsag License Plate Reader (LPR) systems not supported by COG grant						
	If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of Contract Number: na						
	Bill To Contact: Rosanne Etinoff						
	Requester: Lisa Sutter						
	Form:						
	Delivery Date: Thu, 1 Nov, 2012						
	PR No.: RQ790877						
Total							\$15,625.00USD

Comments

- COMMENT by **aribasystem** on *Wednesday, December 5, 2012 at 4:23 PM*
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS,

INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Wed, 05 Dec, 2012)

- COMMENT by **aribasystem** on *Wednesday, December 5, 2012 at 4:23 PM*
FOB is Destination unless specified otherwise (aribasystem, Wed, 05 Dec, 2012)
- COMMENT by **aribasystem** on *Wednesday, December 5, 2012 at 4:23 PM*
****GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV***** (aribasystem, Wed, 05 Dec, 2012)
- COMMENT by **aribasystem** on *Wednesday, December 5, 2012 at 4:23 PM*
The Commodity Group Manager for this purchase is John Varghese (aribasystem, Wed, 05 Dec, 2012)